

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0170/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.		

SUPPLEMENTAL INFORMATION

This order 0003 to IDIQ contract W56HZV07-D-0170 is issued to order a quantity of 200 units each AFES Detection System kits for FAASV vehicles, at a unit price of \$13,276.10. The total amount of this order is \$2,655,220.00, on a firm fixed price basis. The kits are to be delivered from 31 Jan 08 through 31 Oct 08. The kits are to be produced and delivered in accordance with the requirements of IDIQ contract W56HZV-07-D-0170, including Section C, the Purchase Description (Attachment 1), the Kit Drawing (Attachment 2), and all other terms of the contract.

*** END OF NARRATIVE A0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0170/0003 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																
1003	SUPPLIES OR SERVICES AND PRICES/COSTS																																				
	<u>PRODUCTION QUANTITY</u>	200	EA	\$ 13,276.10000	\$ 2,655,220.00																																
	NSN: 0000-00-000-0000																																				
	NOUN: FAASV AFES KITS(200)																																				
	SECURITY CLASS: Unclassified																																				
	PRON: 7276P03072 PRON AMD: 01 ACRN: AA																																				
	AMS CD: 31202072010																																				
	<u>Packaging and Marking</u>																																				
	<u>Inspection and Acceptance</u>																																				
	INSPECTION: Origin ACCEPTANCE: Origin																																				
	<u>Deliveries or Performance</u>																																				
	DOC SUPPL																																				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																																				
	001 W80KTY7156D003 W91B8L M 3																																				
	<table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>10</td><td>31-JAN-2008</td></tr><tr><td>002</td><td>20</td><td>28-FEB-2008</td></tr><tr><td>003</td><td>20</td><td>30-MAR-2008</td></tr><tr><td>004</td><td>20</td><td>30-APR-2008</td></tr><tr><td>005</td><td>20</td><td>31-MAY-2008</td></tr><tr><td>006</td><td>20</td><td>30-JUN-2008</td></tr><tr><td>007</td><td>20</td><td>31-JUL-2008</td></tr><tr><td>008</td><td>20</td><td>31-AUG-2008</td></tr><tr><td>009</td><td>20</td><td>30-SEP-2008</td></tr><tr><td>010</td><td>30</td><td>31-OCT-2008</td></tr></table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	31-JAN-2008	002	20	28-FEB-2008	003	20	30-MAR-2008	004	20	30-APR-2008	005	20	31-MAY-2008	006	20	30-JUN-2008	007	20	31-JUL-2008	008	20	31-AUG-2008	009	20	30-SEP-2008	010	30	31-OCT-2008			
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008	20	31-AUG-2008																																			
009	20	30-SEP-2008																																			
010	30	31-OCT-2008																																			
FOB POINT: Destination																																					
SHIP TO:																																					
(W91B8L) XR W4GG TACOM PICATINNY																																					
THE PALADIN AND FAASV SUP OPERATION																																					
BLDG 126 7 FRANKFORD AVE																																					
ANNISTON AL 36201-4199																																					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>																																					
W56HZV-07-D-0170/0003																																					

Name of Offeror or Contractor: KIDDE TECHNOLOGIES, INC.

CONTRACT ADMINISTRATION DATA

PRON/					JOB			
LINE	AMS CD/	OBLG			ORDER	ACCOUNTING		OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER	STATION	AMOUNT
1003	7276P03072	AA	1	21	72033000075R5R03P31202031E9	S20113	7ZGG10	W56HZV \$ 2,655,220.00
	31202072010							
	A17P30102R72							